

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 5 | | |
|---|--|---|--|--|--|--|---|----------------|---|---|----------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-04-P-0422 | | | 2. DELIVERY ORDER/CALL NO. | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUL01 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA5 | | | |
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-B MICHELE LAERMANS (309)782-6070 ROCK ISLAND IL 61299-7630 EMAIL: LAERMANS@RIA.ARMY.MIL | | | CODE W52H09 | | 7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 | | | CODE S1403A | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | |
| 9. CONTRACTOR NAME AND ADDRESS UNITED STANDARD INDUSTRIES 2062 LEHIGH AVE GLENVIEW, IL. 60025-1619 TYPE BUSINESS: Other Small Business Performing in U.S. | | | CODE 28210 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | |
| 12. DISCOUNT TERMS Net 30 Days | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 | | |
| 16. TYPE OF ORDER DELIVERY/CALL PURCHASE X | | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input checked="" type="checkbox"/> Written Quotation W52H0904T0333, Dated _____, furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT | | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. UNITED STATES OF AMERICA MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL \$2,406.50 | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | | | |
| | | | | | | | | | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0422 MOD/AMD | Page 2 of 5 |
| Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES | | |

SUPPLEMENTAL INFORMATION

- 1. This Award is for the following:
 - 450 each GASKET (NSN 5330-01-436-7631, PN 11580013)
 - 350 each GASKET (NSN 5330-01-437-6230, PN 11580010)

*** END OF NARRATIVE A 001 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0422 MOD/AMD | Page 3 of 5 |
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Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 5330-01-436-7631 FSCM: 19206 PART NR: 11580013 SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: GASKET PRON: M141F416M1 PRON AMD: 03 ACRN: AA AMS CD: 07001168ATM <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC | | | | |

Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| | <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093203A616 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 350 05-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0422/0000</p> | | | | |
| 0003 | <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantittites and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.</p> <p>A DD250 IS NOT REQUIRED</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Destination</p> | | | \$ ** NSP ** | \$ ** NSP ** |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W52H09-04-P-0422

MOD/AMD

Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES

CONTRACT ADMINISTRATION DATA

| PRON/ | | | | | | | | | | JOB | | | | |
|-------------|----------------------|-----|----------------------------------|-------------|----------------------------------|-----------|------|----------------|--------|---------------|----------------|---------------|-----------|----------|
| LINE | AMS | CD/ | OBLG | | | | | | | ORDER | ACCOUNTING | | OBLIGATED | |
| <u>ITEM</u> | <u>MIPR</u> | | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | | |
| 0001AA | M141F416M1 | | AA | 2 | 97 | X4930AC6G | 6D | | 26FB | S11116 | W52H09 | \$ | 1,269.00 | |
| | 07001168ATM | | | | | | | | | | | | | |
| 0002AA | M141F417M1 | | AA | 2 | 97 | X4930AC6G | 6D | | 26FB | S11116 | W52H09 | \$ | 1,137.50 | |
| | 07001168ATM | | | | | | | | | | | | | |
| | | | | | | | | | | | | TOTAL | \$ | 2,406.50 |
| SERVICE | | | | | | | | | | ACCOUNTING | | OBLIGATED | | |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | | | <u>STATION</u> | | <u>AMOUNT</u> | | | | |
| Army | AA | | 97 | X4930AC6G | 6D | | 26FB | S11116 | W52H09 | \$ | 2,406.50 | | | |
| | | | | | | | | | | | | TOTAL | \$ | 2,406.50 |